

AN ORDINANCE      101424

**AUTHORIZING THE ACCEPTANCE OF A \$500,000.00 GRANT FROM THE TEXAS DEPARTMENT OF TRANSPORTATION (TxDOT) FOR THE DWI SELECTIVE TRAFFIC ENFORCEMENT PROGRAM (STEP) FOR THE GRANT PERIOD OCTOBER 1, 2005, TO SEPTEMBER 30, 2006, AND AUTHORIZING AN IN-KIND MATCH OF \$39,342.00 AND A CASH MATCH OF \$16,215.00.**

\* \* \* \* \*

***WHEREAS***, the Texas Department of Transportation (TxDOT) has offered grant funds to the San Antonio Police Department in the amount of \$500,000.00 for the fifth year to provide increased DWI enforcement through the use of police officer overtime; and

***WHEREAS***, the grant period is October 1, 2005 to September 30, 2006; and

***WHEREAS***, acceptance of the fifth year grant funds requires that the City provide an in-kind match of \$39,342.00, and a cash match of \$16,215.00; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

***SECTION 1.*** The City Manager, or his designee, is hereby authorized to accept a \$500,000.00 grant from the Texas Department of Transportation (TxDOT) for the fifth year of the TxDOT Selective Traffic Enforcement Program (STEP), to provide increased DWI enforcement through the use of police officer overtime. An in-kind match of \$39,342.00 and a cash match of \$16,215.00 are hereby authorized in connection with acceptance of this grant. The City Manager, or his designee, is hereby authorized to execute any and all necessary documentation to effect said acceptance.

***SECTION 2.*** Fund No. 26059000, Internal Order No. 117000000059, entitled "05-06 DWI Step Program" has been established in SAP for the above said grant and the budget affixed hereto and incorporated herein for all purposes as Attachment I is approved.


***SECTION 3.*** The sum of \$500,000.00 in funding is approved and hereby appropriated in said Internal Order as set out in the detailed budget affixed hereto and incorporated herein for all purposes as Attachment I.

**SECTION 4.** The City will contribute a cash match of \$16,215.00 and an in-kind match of \$39,342.00 which is set out in the detailed budget affixed hereto and incorporated herein for all purposes as Attachment I. The cash match will be transferred from Fund No. 11001000, Internal Order No. 390000000323, GL Account No. 6102100 entitled "Interfund Transfer Out" to Fund No. 26059000, Internal Order No. 117000000059, GL Account No. 6101100 entitled "Interfund Transfer In."

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This ordinance shall take effect ten days from the date of the passage.

**PASSED AND APPROVED** this 22<sup>nd</sup> day of September, 2005.

  
M A Y O R  
PHIL HARDBERGER

**ATTEST:**

  
\_\_\_\_\_  
City Clerk

**APPROVED AS TO FORM:**

  
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for City Attorney